

# STATE OF NEW HAMPSHIRE

### 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

### PLEASE PRINT

I. Name of Lobbyist(s) Her	ıry G. Veilleux				
II. Name of lobbyist's partnership, firm or corporation, if any:					
Sheehan Phinney Capitol	Group				
	tnership, firm or corporation)				
Two Eagle Square	Concord	NH	03301		
Business Address: (Street)	(Town/City)	(State)	(Zip Code)		
(603) 228-2370	(603) 224-8899	email hveilleux@shee	ehan.com		
(Telephone)	(Fax)				
reportable expense transaction	thoose one — file separate repor ons which are not attributable t occurring in the months prior to	o any one client).			
Eli Lilly and Company					
OR	Full Name of Client as it appears s by the lobbyist (including the long.				
Reports cover: activity from a Octob	26, 2017 ⊠ late of registration to 3/31/17 ber 25, 2017 □ m 7/1/17 to 9/30/17	July 26, 2017			
V. There have been no fees received and no reportable transactions made since the last report.   If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301.					
If you have paid an h Expense Reimbursement	ts are attached: fees or made expenditures, you n onorarium or reimbursed expense your family has made political co	es, you must file Addendum B-	Report of Honorariums or		
the best of my knowledge and	and RSA 664 and hereby swear belief.	or affirm that the foregoing info	rmation is true and complete to		
(Signature of lubbyist)	luf	April 26, 2017			
(Signature of lebbyist)	<i>'</i>	(Date)			
Henry G. Veilleux (Print Name of lobbyist)					

**RECEIVED** 

APR 2 6 2017

NEW HAMPSHIRE DEPARTMENT OF STATE



# STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

# (RSA Chapter 15:6)

II.	Name of lobbyist's partnership, firm or corporation, if any:	
Ch.	aghan Phinney Canital Group	
<u>911</u>	eehan Phinney Capitol Group (Name of partnership, firm or corporation)	
III.	. Name of Client Eli Lilly and Company	Date <u>April 26, 2017</u>
<b>T</b> \$ 7	For Book 1	
Ind inc	Fees Received licate the gross amount of all fees received from the client identified above to cluding fees for services such as public advocacy, government relations, onitoring legislation, and related legal work. The gross fee amount reported shape	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ <u>5,000.00</u>
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ <u>00.00</u> ar)
c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>5,000.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been pa	id d) \$
Lot repund and mea give less any to be	Expenses: bbyist(s)/Lobbying partnerships, firms, or corporations are required to report forts are to be filed for expenditures made relative to each client and if expenses related to any one client a separate report may be filed for the lobbyist(s)/regories of expenses: (a) the aggregate total of all expenses paid during the real office expenses; (b) the aggregate total of all individual expenses where the alse purchased during a business lunch where the cost was \$25.00 or less, purent to the person being lobbied, purchase of a ceremonial object given to ass); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of the given to the subject of lobbying with a value greater than \$25, but not gree teption). Expenses for honorariums, expense reimbursement, or political contribution of the subject of Addendum A.	enditures are made by the lobbyist(s)/firm that are firm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff to expenditure was of \$25.00 or less (for example chase of a pen with a value of less than \$10 that is a person being lobbied with a value of \$25.00 or get this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ater than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying	. a) \$ <u>6,100.40</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,100.40	
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>00.00</u>	
f)	Total of all expenses year to date	F) \$ <u>6,100.40</u>	
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lol uding by whom paid or to whom charged.	obying fees during this reporting period,	
Pai	1:	Amount:	
		\$	
		\$	
_		\$	
_		\$	
		\$	
		\$	
Sw	orn Statement/Affirmation by Lobbyist		
is t	eve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief.	e foregoing information	
	Henry Veilley April 26, 2017  (Date)		
	nry G. Veilleux int Name of lobbyist)		